

LOBBYING EXPENDITURE REPORT

- COVERING JANUARY 1 THROUGH JUNE 30
DUE AUGUST 15
- COVERING JULY 1 THROUGH DECEMBER 31
DUE FEBRUARY 15



FOR OFFICE USE ONLY

Postmark Date: 2-16-07

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Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form, have it notarized and return to Board of Ethics, 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809 (225) 922-1400.
- This form must be delivered or postmarked by the due date
- This form may be faxed to (225)922-1414. The original should be forwarded on the day of fax transmittal

1. Name Peterson, Jim
Last First MI

2. Business Address 3113 Valley Creek Drive
Street and No.
Baton Rouge LA 70808
City State Zip

3. Mailing Address Post Office Box 80256
Street and No.
Baton Rouge LA 70898-0256
City State Zip

3. Business Phone 225-928-5386
Area code and Telephone Number

4. Total of all expenditures made January 1 through June 30: \$ 194.98
(Include expenditures from Schedules A and B)

5. Total of all expenditures made July 1 through December 31: \$ 125.38
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all expenditures made during calendar year: \$ 320.34
(Line 4 added with Line 5 should equal Line 6)

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7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

- From January 1 through June 30? Yes No
- From July 1 through December 31? Yes No NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

HAND DELIVERED

